

QUARTERLY CAPITAL PROJECTS STATUS REPORT

Reporting Agency: Northern Kentucky University

Report Quarter: 2008-2 (April)

Print Date: 07/18/2008

<u>Cabinet/Agency/Project Title</u>	<u>County</u>	<u>Initial Auth</u>	<u>Status</u>	<u>Constr % Compl</u>	<u>Contract Compl</u>	<u>Actual Subst</u>
Postsecondary Education Cabinet/Northern Kentucky University						
Acquire New Residence Hall	Campbell	2006-2008	In Construction	20	07/23/08	
Comments: The construction completion date was extended by change order. Contractor start of work was delayed while asbestos was being removed.						
Construct Alumni Welcome Center	Campbell	2006-2008	Awaiting Initiation by Agency			
* Construct Center for Informatics	Campbell	2006-2008	A/E Selection			
Construct Central Plaza Phase II	Campbell	2006-2008	Awaiting Initiation by Agency			
Construct Intramural Fields	Campbell	2006-2008	Awaiting Initiation by Agency			
Construct Parking Garage #3	Campbell	2006-2008	In Construction	75	08/16/08	
Construct Soccer Stadium	Campbell	2006-2008	Awaiting Initiation by Agency			
Construct Track and Field Stadium	Campbell	2006-2008	Awaiting Initiation by Agency			
Enhance Softball Field	Campbell	2006-2008	Awaiting Initiation by Agency			
* Regional Special Events Center	Campbell	2004-2006	In Construction	89	07/30/08	
Comments: The construction completion date was extended by approved/executed change order to account for delays beyond the contractor's control and to allow additional time for added/changed work.						
Relocate Early Childcare Center	Campbell	2006-2008	Awaiting Initiation by Agency			
Relocate Master Plan Infrastructure	Campbell	2006-2008	Awaiting Initiation by Agency			
Renovate University Center	Campbell	2006-2008	Awaiting Initiation by Agency			
Repair Structural Floor Heaving/E&G Buildings	Campbell	2006-2008	Awaiting Initiation by Agency			
Replace Air Handlers	Campbell	2006-2008	Awaiting Initiation by Agency			
Replace Business, Education, and Psychology Center Roof	Campbell	2006-2008	Awaiting Initiation by Agency			
Replace E&G Fire Alarm Systems	Campbell	2006-2008	Awaiting Initiation by Agency			
Replace Elevators Landrum Hall/Lucas Administrative Center	Campbell	2006-2008	Awaiting Initiation by Agency			
Replace Power Distribution Infrastructure	Campbell	2006-2008	Awaiting Initiation by Agency			
Residence Hall with Parking Design-Build	Campbell	2000-2002	Complete/Not Closed Out	100	07/15/03	07/15/03

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Residential Village Breezeway Structural Repair Project	Campbell	2000-2002	Complete/Not Closed Out	100	09/15/03	09/15/03
Restore Albright Health Center Roof	Campbell	2006-2008	Awaiting Initiation by Agency			
Upgrade AS & T Instructional Space	Campbell	2004-2006	Complete/Closed Out	100	01/15/07	12/16/06

* indicates projects involving General Fund supported bonds or "state" cash (General Fund, Investment Income, Capital Construction Surplus, Contingency Fund, Emergency Fund, or Statewide Deferred Maintenance Fund).